

Work Order ID 96911

Tuesday, February 12, 2013 7:39:57 AM

96911

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Item ID: D350-567-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Floor Window Installation, Extra Large

Stop ***NS2***Start Date: 2/12/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/12/2013 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-111

Location: **FG023****13/2/13 SP**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/2/14**mf****13-2**

Picklist Print

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Work Order ID: 96911

Parent Item: D350-567-111

Parent Item Name: Floor Window Installation, Extra Large




Start Date: 2/12/2013

Required Date: 2/12/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113 Replacement Window, Extra Large	Sm	Manufactured	No			110	Each	0.0000		1	96507	50	
D350-567-115 Interior Floor Window	Sm	Manufactured	No			110	Each	4.0000		1	96508	sf	
<div><div>Location</div><div>Loc Qty</div><div>Loc Code</div></div>													
FG042						4							
86552						1							
88496						2							
95317						1							
DT8439 template	Sh	Manufactured	No			110	Each	0.0000		1	50		